EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2007-0239-AIR-E TCEQ ID: RN100871995 CASE NO.: 32666
RESPONDENT NAME: Darling International Inc.

ORDER TYPE:							
X 1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING					
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER					
AMENDED ORDER	EMERGENCY ORDER						
CASE TYPE:							
<u>X</u> AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE					
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION					
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL					
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION					
SITE WHERE VIOLATION(S) OCCURRED: Darling International Inc., 3701 Schalker Drive, Houston, Harris County TYPE OF OPERATION: Rendering plant, which produces liquid grease products from animal byproducts							
SMALL BUSINESS: X Yes No							
OTHER SIGNIFICANT MATTERS: A complaint was received on December 22, 2006 at 2:00pm. The complainant stated that a nauseous odor was being detected on the property on a weekly basis and has been affecting both clients and employees that use their property. There is no record of additional pending enforcement actions regarding this facility location.							
INTERESTED PARTIES: A complaint was received, but the complainant has not expressed a desire to protest this action or to speak at Agenda.							
COMMENTS RECEIVED: The Texas Register comment period expired on July 25, 2007. No comments were received.							
CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCÉQ Enforcement Coordinator: Ms. Lindsey Jones, Enforcement Division, Enforcement Team 4, MC 149, (512) 239-4930; Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468 Respondent: Mr. David Whitten, Plant Manager, Darling International Inc., 3701 Schalker Drive, Houston, TX 77026 Respondent's Attorney: Not represented by counsel on this enforcement matter							

RESPONDENT NAME: Darling International Inc.

DOCKET NO.: 2007-0239-AIR-E

VIOLATION SUMMARY CHART: VIOLATION INFORMATION CORRECTIVE ACTIONS PENALTY CONSIDERATIONS TAKEN/REQUIRED Type of Investigation: Total Assessed: \$1,100 **Corrective Actions Taken:** X Complaint Routine 1) The Executive Director recognizes that Total Deferred: \$220 Enforcement Follow-up the Respondent has implemented a third X Expedited Settlement pass to the scrubbing system at the Plant _ Records Review by March 16, 2007, in order to prevent the Financial Inability to Pay Date(s) of Complaints Relating to this reoccurrence of same or similar events. Case: December 22, 2006 SEP Conditional Offset: \$0 **Ordering Provisions:** Date of Investigation Relating to this **Total Paid to General Revenue: \$880** Case: December 22, 2006 2) The Order will require the Respondent Site Compliance History Classification Date of NOE Relating to this Case: High X Average Poor February 9, 2007 (NOE) a. Within 10 days after the effective date of **Person Compliance History Classification** this Agreed Order, implement procedures Background Facts: This was a complaint High X Average Poor which will prevent odors from leaving the investigation. One violation was Plant, including proper training on documented. Highly offensive odors were Major Source: Yes X No procedures relating to the chlorine dioxide detected at three separate locations generation system; and downwind of the Darling International Inc. Applicable Penalty Policy: September 2002 plant. No odors were detected upwind of b. Within 25 days after the effective date the plant. The odors documented during of this Agreed Order, submit written three odor surveys were of sufficient certification encompassing detailed concentration and duration to cause a supporting documentation to demonstrate nuisance situation. compliance with Ordering Provision a. AIR Failure to take necessary measures to prevent the release of odors which are in such concentration and of such duration as are or may be injurious to or to adversely affect human health or welfare, animal life, vegetation, or property, or as to interfere with the normal use and enjoyment of animal life, vegetation, or property. Specifically, highly offensive odors, as determined using TCEO Frequency, Intensity, Duration, and Offensiveness ("FIDO") protocol, were released from the Darling plant over a period of approximately 35 minutes due to complications with the chlorine dioxide generation system, as documented during a complaint investigation on December 22, 2006 [30 Tex. ADMIN. CODE § 101.4 and TEX. HEALTH AND SAFETY CODE

§ 382.085(a) and (b)]

Penalty Calculation Worksheet (PCW) Policy Revision 2 (September 2002) PCW Revision January 9, 2007 Assigned 12-Feb-2007 PCW 14-Feb-2007 Screening 14-Feb-2007 **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent Darling International Inc. Reg. Ent. Ref. No. RN100871995 Major/Minor Source Minor Facility/Site Region 12-Houston CASE INFORMATION Enf./Case ID No. 32666 No. of Violations 1 Docket No. 2007-0239-AIR-E Order Type 1660 Enf. Coordinator Lindsey Jones Media Program(s) Air Quality Multi-Media EC's Team EnforcementTeam 5 Maximum Admin. Penalty \$ Limit Minimum Penalty Calculation Section \$1,000 TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage \$100 Subtotals 2, 3, & 7 **Compliance History** The penalty was enhanced due to two previous similar NOVs. Notes \$0 Subtotal 4 Culpability No 0% Enhancement The Respondent does not meet the culpability criteria. Notes **Good Faith Effort to Comply** Subtotal 5 \$0 0% Reduction Before NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A (mark with x) Notes The Respondent does not meet the good faith criteria. \$0 Subtotal 6 0% Enhancement* Total EB Amounts *Capped at the Total EB \$ Amount Approx. Cost of Compliance \$1,100 SUM OF SUBTOTALS 1-7 Final Subtotal OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment \$0 Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30) Notes Final Penalty Amount \$1,100 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$1,100 -\$220 Adjustment Reduction Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

Deferral offered for expedited settlement.

\$880

Notes

PAYABLE PENALTY

Docket No. 2007-0239-AIR-E

PCW

Respondent Darling International Inc.

Case ID No. 32666

Reg. Ent. Reference No. RN100871995 Media [Statute] Air Quality

Enf. Coordinator Lindsey Jones

Policy Revision 2 (September 2002) PCW Revision January 9, 2007

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2) Component Number of... Enter Number Here Adjust. Written NOVs with same or similar violations as those in the current enforcement action 2 10% NOVs (number of NOVs meeting criteria) Other written NOVs 0% 0 Any agreed final enforcement orders containing a denial of liability (number of orders 0 0% meeting criteria) Orders Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory 0% emergency orders issued by the commission Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting √ . . 0 0% Judgments and Consent Any adjudicated final court judgments and default judgments, or non-adjudicated final court Decrees judgments or consent decrees without a denial of liability, of this state or the federal 0 0% government Any criminal convictions of this state or the federal government (number of counts) Convictions Chronic excessive emissions events (number of events) 0 0% **Emissions** Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of 0 0% audits for which notices were submitted) **Audits** Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege 0% Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Please Enter Yes or No Environmental management systems in place for one year or more No 0% Voluntary on-site compliance assessments conducted by the executive director under a No 0% special assistance program Other Participation in a voluntary pollution reduction program 0% No Early compliance with, or offer of a product that meets future state or federal government No 0% environmental requirements Adjustment Percentage (Subtotal 2) >> Repeat Violator (Subtotal 3) No Adjustment Percentage (Subtotal 3) >> Compliance History Person Classification (Subtotal 7) Average Performer Adjustment Percentage (Subtotal 7) >> Compliance History Summary Compliance The penalty was enhanced due to two previous similar NOVs. History Notes

Total Adjustment Percentage (Subtotals 2, 3, & 7)

	Scre	ening Date	14-Feb-2007		D	ocket No. 2	2007-0239 - AIR-E		PCW
	R	espondent	Darling Interna	ational Inc.				Policy Re	vision 2 (September 2002)
		Case ID No.						PCW	Revision January 9, 2007
Reg.			RN100871995	i					
		ia [Statute]					•		TO COMPANY OF THE PARTY OF THE
			Lindsey Jones						Control of the Contro
	Viola	ation Number	1						****
		Rule Cite(s)	30 Tex. Adm	in. Code § 1	01.4 and Tex. I	Health and Sa	afety Code § 382.085(a	and (b)	
	Violation	n Description	concentration human health normal use a offensive of Offensivenes approximate	and of such or welfare, and enjoyme odors, as de s ("FIDO") p ely 35 minute	n duration as an animal life, veg ent of animal life termined using rotocol, were re es due to compl	e or may be in letation, or pro e, vegetation, TCEQ Freque eleased from t lications with	ease of odors which are njurious to or to advers operty, or as to interfere or property. Specificall ency, Intensity, Duration the Darling plant over a the chlorine dioxide gergation on December 22,	ely affect with the y, highly n, and period of neration	
							Bas	e Penalty	\$10,000
>> Enviro	nmental	, Property a	ind Human	Health Ma Harm	itrix				
		Release	Major	Moderate	Minor	_			-
OR		Actual			x				
		12/22/2006					Percent 10%		
					±97 (1986)				· · ·
>>Progra	mmatic					3			
推图		Falsification	Major	Moderate	Minor	1	Percent 0%		out on
E ## 1			<u> </u>			<u>ll</u>	Percent 0%		
· 智慧 :		Lluman book	th or the equire	nmont has b	soon overgood to	o incienificant	t amounts of pollutants	ubiob did	AL.
数是是	Matrix						ental receptors as a res		44
量化 整	Notes				violation.				namer
静 图 基					· · · · ·		in in the second se		A) 3)
400	1000 图 图 1		· 建二甲二二烷	4 4 4 5	an 最级 100 多数	А	djustment	\$9,000	Agen To
									64 000
	-								\$1,000
Violation	Events							1 15 10 15	
Violation	Lveins	3 6 5						52 55	
		Number of Vi	olation Events	1	1	1 1 1	Number of violation day	ys	
						L			
		•	daily						
			monthly		_				£4.000
		mark only one with an x	quarterly		4		Violation Bas	e Penaity	\$1,000
		Will all X	semiannual annual		4				
			single event	x					•
			onigio oronii		<u>-</u> 4				
				One s	ingle event is re	ecommended.			
Economi	c Benefi	t (EB) for th	is violation				Statutory Limit Te	st 📱 🎚	
	•	Fetimato	d EB Amount		\$19	ā]	Violation Final Per	alty Total	\$1,100
		Latiniale			Ψισ	n	* IOIAGOII I IIIAI I CI	ity i Otai	
				Company of the Compan	This violation	Final Assess	sed Penalty (adjusted	for limits)	\$1,100
		74.4.6	1968 FB:	9.12.34.4		雅思大型	TERRETTER.		

	. RN100871995 Air Quality				()	Percent Interest	Years of Depreciation
Violation No	.1				Company of the state of the sta	5.0	Depreciation 15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	1 No commas or \$						
Delayed Costs	5 - 1 - 1		en en granten in				
Equipment	\$750	22-Dec-2006	16-Mar-2007	0,2	\$1	\$12	\$12
Buildings	Charles and Charles and	TANGER LEVEL STATE	21678 C. 1884.et	0.0	\$0	\$0	\$0
Other (as needed)	MySu-Madela et Secretaria et a	Statistic registry to a recognished to the	and the contract of the contract of	0.0	\$0	\$0	\$0
Engineering/construction	7.165 F101 117 (117 (1)			0,0	\$0	\$0	\$0
Land				0.0	\$0	detti ii n/a :	\$0.317
Record Keeping System	CALL STREET, S		Y Lagrand Special Control	0.0	\$0	n/a	\$0
Training/Sampling	\$200	22-Dec-2006	14-Aug-2007	0.6	\$6	n/a	\$6
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs Other (as needed)				0.0	\$0. \$0	n/a n/a	\$0 \$0
	Equipment co	st is the estimated (cost of improveme	nts to tr	ne scrubber unit ai	nd Training costs ar	e the estimated
Notes for DELAYED costs	costs for a	dditional training an loxide generation s	d proper manager ystem. Date requ	nent pra ired is ti	actices designed to ne date of the inve	o ensure proper ope estigation. The final	ration of the date under
	costs for a chlorine d Equipment is	dditional training an loxide generation s	d proper manager ystem. Date requ ass to the scrubbe	nent pra ired is th r unit wa	actices designed to ne date of the inve	o ensure proper ope	ration of the date under
Avoided Gosts	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the contract of the contract o	actices designed for the date of the inverse as completed and compliance. Item (except for	o ensure proper ope stigation. The final the final date under one-time avoided o	eration of the date under Training is the costs)
Avoided Costs	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit was date of needs of n	actices designed for the inverse date of the inverse completed and compliance. item (except for \$0	o ensure proper ope estigation. The final the final date under one-time avoided of	eration of the date under Training is the costs)
Avoided Gosts Disposal Personnel	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit was date of tering 0.0	actices designed for the investignment of the investigation of the inves	o ensure proper ope estigation. The final the final date under one-time avoided of \$0 \$0	eration of the date under Training is the costs) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit was date of tering 0.0 0.0 0.0	actices designed to the date of the inverse completed and compliance. Item (except for \$0 \$0 \$0	o ensure proper operating the final date under one-time avoided \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit was date of the rung 0.0 0.0 0.0 0.0	actices designed to the invested and completed and completed and completed. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operstigation. The final the final date under one-time avoided \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0 \$0
Avoided Gosts Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit was date of tering 0.0 0.0 0.0 0.0 0.0 0.0	actices designed to the date of the inve as completed and compllance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operatigation. The final the final date under one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Gosts Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit watering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	actices designed fine date of the invests completed and compllance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operatigation. The final the final date under one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit was date of tering 0.0 0.0 0.0 0.0 0.0 0.0	actices designed to the date of the inve as completed and compllance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operatigation. The final the final date under one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Gosts Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit watering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	actices designed fine date of the invests completed and compllance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operatigation. The final the final date under one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the Costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit watering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	actices designed fine date of the invests completed and compllance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operatigation. The final the final date under one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	costs for a chlorine d Equipment is	dditional training an loxide generation s the date the third p	d proper manager ystem. Date requ ass to the scrubbe estimated	nent praired is the runit watering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	actices designed fine date of the invests completed and compllance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o ensure proper operatigation. The final the final date under one-time avoided (\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	eration of the date under Training is the costs) \$0 \$0 \$0 \$0 \$0 \$0

Compliance History

Customer/Respondent/Owner-Operator:

CN600480826

Darling International Inc.

Classification: AVERAGE

Rating: 2.32

15090

Regulated Entity:

RN100871995

DARLING INTERNATIONAL INC

Classification: AVERAGE

Site Rating: 2.00

AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS

PERMIT PERMIT

18687 ACCOUNT NUMBER HG0693W

AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS AIR NEW SOURCE PERMITS

AFS NUM

4820100119 **PERMIT**

PETROLEUM STORAGE TANK

REGISTRATION

18687 4624

REGISTRATION

STORMWATER

PERMIT

TXR05O646

ID Number(s):

Location:

3701 SCHALKER DR, HOUSTON, TX, 77026

Rating Date: September 01 06

Repeat Violator: NO

TCEQ Region:

REGION 12 - HOUSTON

Date Compliance History Prepared:

February 13, 2007

Agency Decision Requiring Compliance History:

Enforcement

Compliance Period:

February 13, 2002 to February 13, 2007

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name:

B.

Lindsey Jones

Phone:

512-239-4930

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?

Yes

2. Has there been a (known) change in ownership of the site during the compliance period?

Any criminal convictions of the state of Texas and the federal government.

No

3. If Yes, who is the current owner?

N/A

4. If Yes, who was/were the prior owner(s)?

N/A

5. When did the change(s) in ownership occur?

N/A

Components (Multimedia) for the Site:

Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

Chronic excessive emissions events.

The approval dates of investigations. (CCEDS Inv. Track. No.) D.

1 11/07/2004

(336072)

2 10/30/2003

(148808)

3 03/28/2002

(79950)(79951)

4 06/24/2002

Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 08/10/2004

(278297)

Self Report?

Classification:

Moderate

Citation:

30 TAC Chapter 101, SubChapter A 101.4

Description:

On June 16, 2004, Darling International was in violation of General Rule 101.4 for

Date: 06/20/2003

(112733)

Self Report?

Classification:

Moderate

Citation:

30 TAC Chapter 101, SubChapter A 101.4

Description:

Failure to prevent odors capable of causing a nuisance condition from leaving the

regulated entity's property.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
DARLING INTERNATIONAL INC.	§	
RN100871995	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-0239-AIR-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Darling International Inc. ("Darling") under the authority of Tex. Health & Safety Code ch. 382 and Tex. Water Code ch. 7. The Executive Director of the TCEQ, through the Enforcement Division, and Darling appear before the Commission and together stipulate that:

- 1. Darling owns and operates a rendering plant, which produces liquid grease products from animal byproducts at 3701 Schalker Drive in Houston, Harris County, Texas (the "Plant").
- 2. The Plant consists of one or more sources as defined in TEX. HEALTH & SAFETY CODE § 382.003(12).
- 3. The Commission and Darling agree that the Commission has jurisdiction to enter this Agreed Order, and that Darling is subject to the Commission's jurisdiction.
- 4. Darling received notice of the violations alleged in Section II ("Allegations") on or about February 14, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Darling of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of One Thousand One Hundred Dollars (\$1,100) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Darling has paid Eight Hundred Eighty Dollars (\$880) of the administrative penalty and Two

• •

Hundred Twenty Dollars (\$220) is deferred contingent upon Darling's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Darling fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Darling to pay all or part of the deferred penalty.

- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Darling have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director recognizes that Darling has implemented a third pass to the scrubbing system at the Plant by March 16, 2007, in order to prevent the reoccurrence of same or similar events.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Darling has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Plant, Darling is alleged to have failed to take necessary measures to prevent the release of odors which are in such concentration and of such duration as are or may be injurious to or to adversely affect human health or welfare, animal life, vegetation, or property, or as to interfere with the normal use and enjoyment of animal life, vegetation, or property, in violation of 30 Tex. ADMIN. CODE § 101.4 and Tex. Health & Safety Code § 382.085(a) and (b), as documented during an investigation conducted on December 22, 2006.

III. DENIALS

Darling generally denies each allegation in Section II ("Allegations").

(4) A supplied of the first of the first

and the second of the second o

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Darling pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Darling's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Darling International Inc., Docket No. 2007-0239-AIR-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. It is further ordered that Darling shall undertake the following technical requirements:
 - a. Within 10 days after the effective date of this Agreed Order, implement procedures which will prevent odors from leaving the Plant, including proper training on procedures relating to the chlorine dioxide generation system;
 - b. Within 25 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation to demonstrate compliance with Ordering Provision No. 2.a.

The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete: I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

The state of the s

With the Atlanta

merchanist in the second of th

Darling International Inc. DOCKET NO. 2007-0239-AIR-E Page 4

with a copy to:

Air Section, Manager Houston Regional Office Texas Commission on Environmental Quality 5425 Polk Avenue, Suite H Houston, Texas 77023-1486

- 3. The provisions of this Agreed Order shall apply to and be binding upon Darling. Darling is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
- 4. If Darling fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Darling's failure to comply is not a violation of this Agreed Order. Darling shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Darling shall notify the Executive Director within seven days after Darling becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Darling shall be made in writing to the Executive Director. Extensions are not effective until Darling receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against Darling in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 8. Under 30 Tex. Admin. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to Darling, or three days after the date on which the Commission mails notice of the Order to Darling, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

Darling International Inc. DOCKET NO. 2007-0239-AIR-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
For the Executive Director	8/23/2007 Date
attached Agreed Order on behalf of the enti-	and the attached Agreed Order. I am authorized to agree to the ity, if any, indicated below my signature, and I do agree to the further acknowledge that the TCEQ, in accepting payment for such representation.
 failure to timely pay the penalty amount, m. A negative impact on my compliance Greater scrutiny of any permit applied Referral of this case to the Attorney penalties, and/or attorney fees, or to lincreased penalties in any future en Automatic referral to the Attorney and TCEQ seeking other relief as authorized 	ce history; ications submitted by me; ey General's Office for contempt, injunctive relief, additional o a collection agency; forcement actions against me; General's Office of any future enforcement actions against me;
Signature WWAN R. MCMURY Name (Printed or typed) Authorized Representative of Darling International Inc.	Date Date Py Title AFFAIRS

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.